

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ERIC CYRUS

CASE NO. 07 B 21869

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8913

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/20/07 and confirmed on 02/27/08.
2. The case was converted to Chapter 7 after confirmation, 06/04/2008.
3. The Debtor paid a total of \$ 4021.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNITED HOME LOANS	CURRENT MORTG	.00	.00	.00
UNITED HOME LOANS	MORTGAGE ARRE	17027.60	.00	302.54
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	1007.28	.00	17.90
AMERICAN GENERAL FINANCE	SECURED	2112.33	91.13	350.30
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	2224.40	47.78	676.88
DELL FINANCIAL SERVICES	SECURED	200.00	1.25	200.00
INTERNAL REVENUE SERVICE	PRIORITY	22338.75	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3988.91	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	2676.50	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	523.02	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	1235.33	.00	.00
THE CHICAGO DEPT OF REV	FILED LATE	.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1956.32	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5079.24	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1457.11	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	22571.61	25015.25	14239.93	.00	61826.79
PRINCIPAL PAID	1547.62	.00	.00	.00	1547.62
INTEREST PAID	140.16	.00	.00	.00	140.16
TOTAL PAID	1687.78	.00	.00	.00	1687.78

The Debtor's attorney, KONSTANTINE T SPARAGIS ^{of 2}, was allowed \$ 3500.00 and was paid \$ 1400.00 direct and \$ 2100.00 through the plan.

The Trustee received \$ 233.22 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/11/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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